

SNS PROPERTIES AND LEASING LIMITED

CIN: L38210DL1985PLC020853

Regd. Office: Unit 204, Plaza P-3, Central Square 20, Manohar Lal Khurana Marg, Bara Hindu Rao, Delhi Sadar Bazar, Delhi, India- 110006

E-mail: sns.prop.ltd@gmail.com, Tel. No.+91 9211945883 and Website: www.snsind.in

Statement of Audited Financial Results for the quarter and year ended March 31, 2026

(₹ in Lakh)

Particulars	Quarter ended			Financial Year ended	
	March 31, 2026	December 31, 2025	March 31, 2025	March 31, 2026	March 31, 2025
	(Audited)#	(Unaudited)	(Audited)#	(Audited)	(Audited)
I Revenue from operations	5.00	-	26.00	5.00	26.00
II Other income	1.47	1.37	0.15	3.91	0.68
III Total income (I+II)	6.47	1.37	26.15	8.91	26.68
IV EXPENSES					
Cost of materials consumed	-	-	-	-	-
Purchases of stock-in-trade	-	-	-	-	-
Changes in inventories of finished goods, stock-in-trade and work-in-progress	-	-	-	-	-
Employee benefits expense	0.62	1.09	0.96	3.69	2.66
Finance costs	-	0.05	0.41	0.42	0.97
Depreciation and amortization expense	0.07	0.07	0.12	0.27	0.15
Other expenses	0.77	0.29	3.11	4.49	19.99
Total expenses (IV)	1.46	1.50	4.61	8.87	23.77
V Profit/ (Loss) before tax (III-IV)	5.01	(0.13)	21.54	0.04	2.90
VI Tax expense	(0.19)	-	0.94	(0.19)	0.94
VII Profit/ (Loss) for the period (V-VI)	5.20	(0.13)	20.60	0.23	1.96
VIII Other Comprehensive Income/ (Loss)					
A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax relating to above Items	-	-	-	-	-
B (i) Items that will be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax relating to above Items	-	-	-	-	-
IX Total Comprehensive Income/ (Loss) for the period (VII + VIII)	5.20	(0.13)	20.60	0.23	1.96
X Paid-up equity share capital (Face value of Rs 10/- each)	149.42	149.42	99.42	149.42	99.42
XI Other Equity (excluding Revaluation Reserves)	-	-	-	(76.08)	(76.32)
XII Earnings per equity share (not annualized*)					
- Basic (in ₹)	0.35*	(0.01)*	2.07*	0.02	0.20
- Diluted (in ₹)	0.35*	(0.01)*	2.07*	0.02	0.20

Refer Note 3



Notes:

1. The above financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015, as amended, prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder.
2. The above financial results, after review by the Audit Committee, have been approved and taken on record by the Board of Directors at its meeting held on May 29, 2026.
3. Figures for the quarter ended March 31, 2026 and March 31, 2025 represent the difference between the audited figures in respect of full financial year and the unaudited published figures of nine months ended December 31, 2025 and December 31, 2024 respectively.
4. The Statutory Auditors have carried out audit of the financial results for the year ended March 31, 2026 as required under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 & have issued an unmodified opinion thereon.
5. The Company is primarily engaged in one business segment and as such there are no reportable segments as per Ind-AS 108: 'Operating Segments', prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
5. Previous period figures have been regrouped/rearranged/restated/recast where considered necessary to conform to current period's classification/ disclosure.

Date: 29.05.2026
Place: Kanpur

For SNS PROPERTIES AND LEASING LIMITED


(Sarthak Agarwal)
Director
DIN: 09785554



SNS PROPERTIES AND LEASING LIMITED

Audited Balance Sheet

		(₹ in Lakh)	
Particulars	As at 31.03.2026	As at 31.03.2025	
ASSETS			
1. Non-current assets			
Property, plant and equipment	0.16	0.42	
Financial assets:			
(i) Loan	47.54		
Total non-current assets	47.70	0.42	
2. Current assets			
Inventories	-	-	
Financial assets:			
(i) Investments	-	-	
(ii) Trade receivables	18.48	28.08	
(iii) Cash and cash equivalents	6.81	12.23	
Current tax assets (net)	0.86	1.71	
Other current assets	0.24	-	
Total current assets	26.39	42.02	
Total assets	74.09	42.44	
EQUITY AND LIABILITIES			
1. Equity			
Equity share capital	149.42	99.42	
Other equity	(76.08)	(76.32)	
Total equity	73.34	23.10	
2. LIABILITIES			
2A. Non-current liabilities			
Financial liabilities:			
(i) Borrowings	-	-	
Deferred tax liabilities (net)	(0.01)	(0.01)	
Provisions	-	-	
Total non-current liabilities	(0.01)	(0.01)	
2B. Current liabilities			
Financial liabilities:			
(i) Borrowings	-	13.23	
(ii) Trade payables:	-	-	
a) Total outstanding dues of micro enterprises and small enterprises	-	-	
b) Total outstanding dues of creditors other than micro enterprises and small enterprises	-	-	
(iii) Other Current financial liabilities	0.45	1.44	
Other current liabilities	0.31	4.68	
Total current liabilities	0.76	19.35	
Total equity and liabilities	74.09	42.44	

For SNS Properties and Leasing Limited

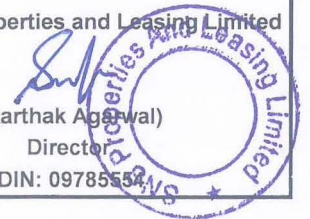
Date: 29-05-2026

Place: Kanpur

(Sarthak Agarwal)

Director

DIN: 09785554



SNS PROPERTIES AND LEASING LIMITED
Audited Cash Flow Statement for the year ended March 31, 2026

(Rs. in Lakh)

Particulars	Year ended March 31, 2026	Year ended March 31, 2025
A CASH FLOW FROM OPERATING ACTIVITIES		
Profit before tax as per statement of profit and loss	0.04	2.91
Adjustments for:		
Depreciation	0.27	0.15
Liabilities no longer required written back	-	-
Interest expense	0.42	-
Loss on sale of fixed assets	-	0.02
Interest income	(3.91)	(0.60)
Operating profit before working capital changes	(3.18)	2.48
Movements in working capital		
Decrease/ (increase) in trade receivables	9.60	(28.08)
Decrease in other current financial assets	-	4.86
Decrease in other current financial liabilities	(0.99)	(0.61)
(Decrease)/ increase in other current liabilities and provisions	(4.37)	4.68
(Increase)/ decrease in other current assets	(0.24)	7.34
Changes in working capital	4.00	(11.81)
Cash generated / (used) in operations	0.82	(9.33)
Direct taxes (paid)/ refund received	1.04	1.06
	1.04	1.06
Net cash generated / (used) in operating activities (A)	1.86	(8.27)
B CASH FLOW FROM INVESTING ACTIVITIES		
Purchases of fixed assets	-	(0.58)
Sale of fixed assets	-	0.01
Loan given	(47.55)	
Interest received	3.91	0.60
Net cash used in investing activities (B)	(43.64)	0.03
C CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from issue of share capital	50.00	-
(Repayment of)/ proceeds from short term borrowings	(13.22)	11.21
Finance cost paid	(0.42)	-
Net cash generated from financing activities (C)	36.36	11.21
NET INCREASE IN CASH AND CASH EQUIVALENTS	(5.42)	2.97
Cash and cash equivalents at the beginning of the year	12.23	9.26
Cash and cash equivalents at the end of the year	6.81	12.23

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The above cash flow statement has been prepared under the indirect method as set out in Ind AS 7, 'Statement of Cash Flows'.

For SNS PROPERTIES AND LEASING LIMITED


 (Sarthak Agarwal)
 Director
 DIN: 09785554

Date: 29.05.2026

Place: Kanpur

S VAISH & Co.

CHARTERED ACCOUNTANTS

A-2, Aarush Residency, 10/501-A, Khalasi Line, Kanpur - 208 002

Ph: +91-9415033351 Email: alokbasudeo.ca@gmail.com

Independent Auditor's Report on the Quarterly and Year to Date Annual Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To
The Board of Directors of
SNS Properties and Leasing Limited

Report on the audit of the Annual Financial Results

Opinion

1. We have audited the accompanying statement of financial results of **SNS Properties and Leasing Limited** ("the Company") for the quarter and year ended March 31, 2026 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Listing Regulations").
2. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
 - i. is presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
 - ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 ("the Act"), read with the Companies (Indian Accounting Standard) Rules, 2015 and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information of the Company for the quarter as well as for the year ended March 31, 2026.

Basis for Opinion

3. We conducted our audit in accordance with the Standards on Auditing (SAs) specified under Section 143(10) of the Act. Our responsibilities under those Standards are further described in the "Auditor's Responsibilities for the Audit of the Annual Financial Results" section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibilities for the Annual Financial Results

4. The Statement has been prepared on the basis of the annual financial statements. The Company's Board of Directors are responsible for the preparation and presentation of the Statement that give a true and fair view of the net profit and other comprehensive income and other financial information of the Company in accordance with the recognition and measurement principles laid down in the applicable accounting standards prescribed under Section 133 of the Act read with the relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also include maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the Statement by the Directors of the Company, as aforesaid.
5. In preparing the Statement, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

HO : 620-621, City Centre, The Mall, Kanpur - 208 001
Delhi Office: 169, Golf Links, New Delhi - 110 003



Company for the year ended March 31, 2026 on which we issued an unmodified audit opinion vide our report dated May 29, 2026.

Date: 29.05.2026
Place: Kanpur

For S Vaish & Co.
Chartered Accountants
FBN-000001C

CA Anok Gupta
Partner
M. No.-076216
UDIN-26076216WCJMXD7917